DLN: 93493317085695

Department of the Treasury

Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at <a href="www.IRS.gov/form990">www.IRS.gov/form990</a>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2	2014 ca		01-01-2014 , and ending 12-31-2	014			
		pplicable	C Name of organization American Civil Rights Union			D Emplo	yer iden	tification number
☐ Add		-				52-21	21856	
∏ Nar		_	Doing business as					
∏ Initi		rn	Number and street (or P.O. box if m	all is not delivered to street address) Room	ı/suite	E Telepho	one numb	per
_	ırn/tern	nınated	3213 Duke Street	an is not delivered to street address, its	, saite	(703)	807-0	242
_	ended i dication	return ı pendıng	City or town, state or province, cour Alexandria, VA 22314	try, and ZIP or foreign postal code		<b>G</b> Gross r	eceıpts \$	2,415,175
			F Name and address of prin	cıpal officer	<b>H(a)</b> I	s this a group	return	for
			SUSAN CARLESON 3213 Duke Street 625			subordinates?		┌ Yes 🗸 No
			Alexandria, VA 22314			Are all subordi ncluded?	nates	┌Yes┌No
I Tax	k-exem	ıpt status	501(c)(3)	nsert no ) 4947(a)(1) or 527			a lıst (	(see instructions)
J W	ebsite	e:► ww	w theacru org		H(c)	Group exempt	ion num	nber ►
<b>K</b> Forn	n of org	ganızatıor	Corporation Trust Association	n	<b>L</b> Year	of formation 19	98 <b>M</b> :	State of legal domicile VA
Pa	rt I	Sun	nmary					
Governance	-			s for defending civil rights of Americ		an 25% of its	net ass	sets
			,				3	
Activities &				ng body (Part VI, line 1a) If the governing body (Part VI, line :			4	5
Witte				alendar year 2014 (Part V, line 2a)			5	1
4cti				ecessary)			6	4
`				art VIII, column (C), line 12			7a	0
	Ьſ	Net unr	elated business taxable income fr	om Form 990-T, line 34			7b	
				413		Prior Year		Current Year
힐	8 9			ne 1 h)		2,516,6	552	2,141,438
Revenue	10			(A), lines 3, 4, and 7d)		42,8	362	19,459
걒	11			lines 5, 6d, 8c, 9c, 10c, and 11e)		301,2		235,469
	12			(must equal Part VIII, column (A),		2,860,	796	2,396,366
	13			IX, column (A), lines 1-3)		75,0	000	50,000
	14		·	X, column (A), line 4)				0
82	15	Saları 5–10		e benefits (Part IX, column (A), line	:S	182,0	001	175,577
Expenses	16a	Profe	ssional fundraising fees (Part IX,	column (A), line 11e)	•	287,4	131	244,878
¥.	ь	Total f	undraising expenses (Part IX, column (D)	, line 25) • 801,619	_			
	17	Other	expenses (Part IX, column (A), l	ines 11a-11d, 11f-24e)		2,255,:	114	1,820,439
	18	Total	expenses Add lines 13-17 (mus	st equal Part IX, column (A), line 25	)	2,799,!	546	2,290,894
	19	Revei	nue less expenses Subtract line	18 from line 12		61,2	250	105,472
Net Assets or Fund Balances					Begii	nning of Curre Year	nt	End of Year
Asse Bağ	20					1,360,6		1,333,297
det.	21		liabilities (Part X, line 26)		•	285,4		134,532
	22 1 III		nature Block	line 21 from line 20	•	1,075,2	221	1,198,765
Under my kr	r pena nowled	alties of dge and is any k	perjury, I declare that I have exa belief, it is true, correct, and com nowledge	mined this return, including accomplete Declaration of preparer (othe				
Sign		Sign	ature of officer			Date		
Here	2		AN CARLESON CHAIRMAN e or print name and title					
		<u> </u>	Print/Type preparer's name	Preparer's signature	Date	Check I if	PTIN	
Paid	i	L	DOUGLAS S COREY CPA	DOUGLAS S COREY CPA	2015-11-13	self-employed		
Pre		<sub>r</sub>	Firm's name 🕨 Douglas Corey & Assoc	iates PC		Firm's EIN 🕨		
Use			Firm's address ► 6601 Little River Trnpk	Suite 440		Phone no (703	) 354-29	00

Alexandria, VA 223121303

Form	990 (2014)	Page <b>2</b>
Par	Statement of Program Service Accomplishments	
1	Check if Schedule O contains a response or note to any line in this Part III	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	<b></b>
	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	0
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported	
4a	(Code ) (Expenses \$ 1,146,334 including grants of \$ ) (Revenue \$ )	
	THE DEFENSE OF CIVIL RIGHTS PROGRAM GOAL IS TO PROTECT THE CONSTITUTIONALLY PROTECTED CIVIL RIGHTS OF ALL AMERICANS THE ACRU PROVI EDUCATIONAL INFORMATION CONCERNING THE CIVIL RIGHTS OF ALL AMERICANS THE ACRU ACHIEVES THIS GOAL BY FILING AMICUS CURAE BRIEFS IN C CASES, PUBLISHING OPINION PIECES IN MAJOR NEWPAPERS AND JOURNALS AND DISCUSSING IMPORTANT CONSTITUTIONAL ISSUES VIA RADIO/TV APPEAR	IVIL
	(Code ) (Expenses \$ 57,372 including grants of \$ ) (Revenue \$ )	
40	THE CARLESON CENTER FOR WELFARE REFORM (FORMERLY THE CARLESON CENTER FOR PUBLIC POLICY) CONDUCTS INDEPENDENT, NON-PARTISAN RESON REFORMING A RANGE OF DOMESTIC SPENDING PROGRAMS WITH A FOCUS ON WELFARE AND OTHER ENTITLEMENT POLICIES	EARCH
	(Code ) (Expenses \$ 72,935 including grants of \$ ) (Revenue \$ )	
<b>4</b> c	THE ELECTION INTEGRITY DEFENSE FUND IS WORKING TO ENSURE THAT THERE IS BALLOT BOX INTEGRITY AND AIMS TO ELIMINATE VOTER FRAUD IN THE EFFORTS INCLUDE EDUCATING THE PUBLIC IN WAYS TO PREVENT VOTER FRAUD AND ENSURING THAT ANYONE WHO IS LEGALLY ENTITLED TO VOTE CAN REGISTER AND CAST A BALLOT WITHOUT HINDRANCE ADDITIONALLY, THE EIDF IS WORKING AT THE LOCAL LEVEL TO IDENTIFY ISSUES WITH VOTER ROLL WORK WITH THE JURISDICTIONS TO ENSURE THAT THESE ISSUES ARE CORRECTED	
	Other program comuses (Decembe in Cabadula O.)	
4d	Other program services (Describe in Schedule O ) (Expenses \$ including grants of \$ ) (Revenue \$ )	

1,276,641

Total program service expenses ►

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νo
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		N o
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		N o
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

4_			Yes	No
тa	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   25			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	1	
a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
)	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	1	N
)	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
)	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
:	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	_	1	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		N
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
•	11 Yes, indicate the number of Forms 8282 filed during the year			
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	1	N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
ı	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
)	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
1	Initiation fees and capital contributions included on Part VIII, line 12 10a			
)	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
)	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
3	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
o	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states			
5				
	In which the organization is licensed to issue qualified health plans			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a re	sponse or note to any line in this Part VI							.[~

<u> </u>	ection A. Governing body and management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		5			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		4			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?		relationsh	nip with any	2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management cor				3		No
4	Did the organization make any significant changes to its governing documents since filed?	the p	rıor Form 9	990 was •	4		No
5	Did the organization become aware during the year of a significant diversion of the or	rganız	atıon's ass	ets? .	5		No
6	Did the organization have members or stockholders?				6		Νο
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?		elect or ap	point one or	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?		nembers, s	stockholders,	7b		Νo
8	Did the organization contemporaneously document the meetings held or written action year by the following	ons un	ıdertaken (	during the			
а	The governing body?				8a	Yes	
b	Each committee with authority to act on behalf of the governing body?				8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? If "Yes," provide the names and addresses in Schedule				9		No
Se	ection B. Policies (This Section B requests information about policies not i				eveni	ıe Cod	e.)
Se					eveni	ue Cod Yes	e.) <b>No</b>
		requi			evenu		•
10a	ection B. Policies (This Section B requests information about policies not i	<i>requi</i> · ·	red by th	e Internal R hapters,			No
10a b	Did the organization have local chapters, branches, or affiliates?	requin	red by th  s of such c xempt pur	e Internal R   hapters,  ooses?	10a 10b		No
10a b 11a	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it	requin tivities on's ex	red by th	e Internal R   hapters,  ooses?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it the form?	requint tivities on's ex s gove 	red by the soft such control of such control o	e Internal R  hapters, poses? y before filing	10a 10b	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form?	requines  tivities on's es s gove  form 9	s of such c s of such c xempt purp erning bod  90	e Internal R  hapters, poses? y before filing could give	10a 10b 11a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivities on's es sove	s of such control of the sempt purpose of the sempt	e Internal R  hapters, poses? y before filing  could give /es," describe	10a 10b 11a	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivities on's es gove	red by the soft such control of such control o	e Internal R  hapters, poses? y before filing could give could give	10a 10b 11a 12a 12b	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form?	tivities on's ess gove	s of such control of such cont	e Internal R	10a 10b 11a 12a 12b	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivities on's ess gove	s of such control of such cont	e Internal R	10a 10b 11a 12a 12b 12c 13	Yes	No No No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	tivities on's ess gove on the policy of the	s of such control of such cont	e Internal R	10a 10b 11a 12a 12b 12c 13	Yes	No No No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	tivities on's ess gove Form 9 Ity inte the position is delification in the position in the positio	s of such control of such cont	e Internal R  hapters, poses? y before filing  could give  could give  could give  by had decision?	10a 10b 11a 12a 12b 12c 13	Yes	No No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	tivities on's ess gove Form 9 Ity inte the position is delification in the position in the positio	s of such control of such cont	e Internal R  hapters, poses? y before filing  could give  could give  could give  by had decision?	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	tivities on's es s gove	s of such control of such cont	e Internal R  hapters, boses? y before filing  could give  could give  by describe  by and decision?	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No No

### Section C. Disclosure

- List the States with which a copy of this Form 990 is required to be filed►AL , AK , AR , CA , CO , CT , FL , GA , HI , IL , KS , KY , LA , ME , MD , MA , MI , MN , MS , NH , NJ , NM , NY , NC , ND , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WV , WI
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply own website. Another's website. Upon request. Other (explain in Schedule O)
- 1.9 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records SUSAN CARLESON 3213 Duke Street 625

# Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ♦ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	chec k, unle n offic rustee	ess er	( <b>D)</b> Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) SUSAN A CARLESON	40 00	х		х				130,000	0	0
Chairman, CEO and Treasurer		_ ^						130,000	U	0
(2) EDWIN MEESE III	2 00								_	_
Director		×						0	0	0
(3) MORTON BLACKWELL Director	2 00	Х						0	0	0
(4) DAVID LEEDOM Director	2 00	х						0	0	0
(5) WENDY BORCHERDT LEROY  Director	2 00	х						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-	( <b>E)</b> Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustée or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	•		
c	Total from continuation sheets to Part VII, Section A	٠		
d	Total (add lines 1b and 1c)	►	130,000	

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 1-1

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such individual			
	marvidaal	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for			
	services rendered to the organization? If "Yes," complete Schedule I for such person	5		Νo

#### Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
HSP Direct 13755 Sunrise Valley Dr 450 Herndon, VA 20171	Direct Mail Consulting	203,878
Sunrise Data Services 20130 Lakeview Center Plaza Suite 3 Dulles, VA 20147	List rental	131,443
Southwest Publishing 2600 NW Topeka Blvd Topeka, KS 66617	Print and mailshop	254,442
Image Direct 4600 Wedgewood Blvd Suite N Frederick, MD 21703	Print and mailshop	162,329
NoVA List 20130 Lakeview Cntr Plaza Ashburn, VA 20147	List rental	133,334
2 Total number of independent contractors (including but not limited to thos	se listed above) who received more than	

\$100,000 of compensation from the organization  $\blacktriangleright 6$ 

Securing	Part V	ш	Statement o	o <b>f Revenue</b> ule O contains a respoi	nse or note to any lı	ne in this Part VIII			<u></u> г
Description							Related or exempt function	Unrelated business	Revenue excluded fron tax under sections
## Of the composition of the com	ts Its	1a							
## Of the composition of the com	Grants nount	b	Membership du	ies 1b					
## Of the composition of the com	, G Am	С	Fundraising eve	ents <b>1</b> c					
Burness Code    Second   Secon	ıns, Giffs, ( Similar An	d	Related organiz	zations 1d					
Burness Code    Second   Secon		е	Government grant	s (contributions) <b>1e</b>					
Burness Code    Second   Secon	ution her Si	f	All other contribute similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above	2,141,438				
Burness Code    Second   Secon	ontrik nd Ot		1a-1f \$			2,141,438			
10   1   1   1   1   1   1   1   1   1					Business Code				
The street income (including dividends, interest, and other similar amounts).  18,213  18,213  18,214  18,215  18,215  18,215  18,215  18,216  18,217  18,217  18,218  18,218  18,219  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  245,460  246,460  257,460  258,460  268,460  278,460  278,460  288,460	nue	2a			Busiliess Code				
The street income (including dividends, interest, and other similar amounts).  18,213  18,213  18,214  18,215  18,215  18,215  18,215  18,216  18,217  18,217  18,218  18,218  18,219  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  245,460  246,460  257,460  258,460  268,460  278,460  278,460  288,460	жеме	b							
The street income (including dividends, interest, and other similar amounts).  18,213  18,213  18,214  18,215  18,215  18,215  18,215  18,216  18,217  18,217  18,218  18,218  18,219  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  245,460  246,460  257,460  258,460  268,460  278,460  278,460  288,460	Se F	С	-	_					
The street income (including dividends, interest, and other similar amounts).  18,213  18,213  18,214  18,215  18,215  18,215  18,215  18,216  18,217  18,217  18,218  18,218  18,219  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  245,460  246,460  257,460  258,460  268,460  278,460  278,460  288,460	ervi	d							
The street income (including dividends, interest, and other similar amounts).  18,213  18,213  18,214  18,215  18,215  18,215  18,215  18,216  18,217  18,217  18,218  18,218  18,219  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  245,460  246,460  257,460  258,460  268,460  278,460  278,460  288,460	ម ព	е							
The street income (including dividends, interest, and other similar amounts).  18,213  18,213  18,214  18,215  18,215  18,215  18,215  18,216  18,217  18,217  18,218  18,218  18,219  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  235,460  245,460  246,460  257,460  258,460  268,460  278,460  278,460  288,460	×gra	f	All other progra	am service revenue					
and other similar amounts)	ξ	g	Total. Add lines	s 2a-2f					
### Troume from measthment of tax-exemple band proceeds .		3				18.213			18.2
S Royalties   Constraint   Co		4							1
Constraint   Con						235,469			235,46
Description    Description   D									
Repairable   Rep		6a							
d Net rental income or (loss)		Ь	expenses						
(i) Securities (ii) Other  7a Gross amount from sales of assets other than exercising the form sales of assets other than exercising the form sales of assets expenses c Gain or (loss) 1,246 d  7a Ross and sales expenses 18,809 sales expenses C Gain or (loss) 1,246 d  7a Ross and sales expenses 18,809 sales expenses 18,809 sales expenses 18,809 sales expenses 1,246 d  7a Ross and sales expenses 1,246 d  7b Ross and sales expenses 1,246 d  7c Ross income from fundraising events (not including s contributions reported on line 1c) See Part IV, line 18 .  7a Ross and sales expenses 1,246 d  7b Less direct expenses . b c Ross income from gaming activities see Part IV, line 19 .  7a Ross and sales of inventory less returns and allowances .  7a B Less cost of goods sold . b c Ross income or (loss) from gaming activities . Less cost of goods sold . b c Ross income or (loss) from sales of inventory . Less returns and allowances .  7a B Less cost of goods sold . b c Ross inventory . Less returns and allowances .  7a B Less cost of goods sold . b c Ross inventory . Less returns and allowances .  7a B Less cost of goods sold . b c Ross inventory . Less returns and allowances .  7a B Less cost of goods sold . b c Ross inventory . Less returns and allowances .  7a B Less cost of goods sold . b C Ross inventory . Less returns and allowances .  7b Less cost of goods sold . b C Ross inventory . Less returns and allowances .  8c Less cost of goods sold . b Less cost of goods sold		С							
To Gross amount from sales of assets other than mentory b Less cost or other has and sales expenses c Gain or (loss)  1,246  d Net gain or (loss) 1,246  d Net gain or (loss) 1,246  d Net gain or (loss) 1,246  1,2		d	Net rental inco		1				
from sales of assets other than inventory b Less cost or other bass and sales expenses c Gam or (loss) 1,246  4 Net gain or (loss) 1,246  5 Gam or (loss) 1,246  5 Less direct expenses c Net income or (loss) from fundraising events 1 Da Gross income from gaming activities See Part IV, line 19 C Net income or (loss) from gaming activities See Part IV, line 19 C Net income or (loss) from gaming activities See Part IV, line 19 C Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11a b C All other revenue C Total. Add lines 11a-11d C Total revenue See Instructions		70	Gross amount	(ı) Securities	(II) Other				
b Less cost or other basis and sales expenses c Gam or (loss)  d Net gain or (loss)  3.246  d Net gain or (loss)  5.25  6.25  6.35  6.35  7.446  1.24		7a	from sales of	20,055					
other bass and sales expenses c Ganor (loss) 1,246  d Net gan or (loss) 1,246  1,246  8a Gross income from fundraising events (not including s of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events See Part IV, line 19 c Net income or (loss) from gaming activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities See Part IV, line 19 b Less cost of goods sold c Net income or (loss) from gaming activities  b Less cost of goods sold b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue  Business Code  11a b c			than inventory						
C Gain or (loss) 1,246 1		D	other basis and	18,809					
8a Gross income from fundraising events (not including \$		С	="	1,246					
events (not including  s of contributions reported on line 1c) See Part IV, line 18  b Less direct expenses b c Net income or (loss) from fundraising events		d	Net gain or (los	ss)		1,246			1,24
9a Gross income from gaming activities See Part IV, line 19	ıne	8a	events (not inc						
9a Gross income from gaming activities See Part IV, line 19	Rever		of contributions						
9a Gross income from gaming activities See Part IV, line 19	erl								
9a Gross income from gaming activities See Part IV, line 19	oth				events <b>L</b>				
b Less direct expenses b  c Net income or (loss) from gaming activities			Gross income f	from gaming activities	events : . p				
c Net income or (loss) from gaming activities		_							
10a Gross sales of inventory, less returns and allowances .  a  b Less cost of goods sold b  c Net income or (loss) from sales of inventory   Miscellaneous Revenue Business Code  11a  b  c All other revenue  e Total Add lines 11a-11d					vities <b>F</b>				
b Less cost of goods sold b  c Net income or (loss) from sales of inventory  Miscellaneous Revenue Business Code  11a  b  c  d All other revenue  e Total. Add lines 11a-11d			Gross sales of	inventory, less	vicies				
c Net income or (loss) from sales of inventory		h							
Miscellaneous Revenue  Business Code  All other revenue					entorv 🛌				
b c d All other revenue e Total revenue See Instructions					1				
d All other revenue  e Total Add lines 11a-11d		11a							
d All other revenue  e Total. Add lines 11a-11d		b							
e Total. Add lines 11a-11d		С							
12 Total revenue See Instructions		d							
12 Total revenue. See Instructions		e	Total. Add lines	s 11a-11d	•				
		12	Total revenue.	See Instructions .	· · · · •	2,396,366			254,9

# Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All other organizations must complete colu
---

Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns. All	-			
	Check if Schedule O contains a response or note to any line in this		(B)	(c)	(D)
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	50,000	50,000		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				_
5	Compensation of current officers, directors, trustees, and key employees	130,000	78,000	32,500	19,500
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	24,242	19,394	4,848	0
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits	10,233	6,140	2,558	1,535
10	Payroll taxes	11,102	7,023	2,700	1,379
11	Fees for services (non-employees)				
а	Management				
b	Legal	112,736	107,325	606	4,805
c	Accounting	19,556	0	19,556	0
d	Lobbying				
e	Professional fundraising services See Part IV, line 17	244,878			244,878
f	Investment management fees	11,232	0	11,232	0
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	277,932	254,067	15,530	8,335
12	Advertising and promotion				
13	Office expenses	1,146	200	930	16
14	Information technology	21,008	17,209	3,799	0
15	Royalties				
16	Occupancy	1,817	267	1,550	0
17	Travel	3,560	3,560	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,549	0	1,549	0
23	Insurance	3,496	348	3,061	87
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Postage/mailing service	651,817	353,336	38,342	260,139
b	Printing and copying	424,408	220,492	50,710	153,206
c	List rental	169,757	92,806	8,624	68,327
d	Caging and escrow	50,864	27,807	2,584	20,473
e	All other expenses	69,561	38,667	11,955	18,939
25	Total functional expenses. Add lines 1 through 24e	2,290,894	1,276,641	212,634	801,619
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ✓ if following SOP 98-2 (ASC 958-720)				·
		1,497,811	818,853	76,089	602,869

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in the	ıs Part 🕽	×			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			193,056	1	192,720
	2	Savings and temporary cash investments			36,904	2	40,308
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			119,576	4	99,456
	5	Loans and other receivables from current and former officers, diremployees, and highest compensated employees Complete Par Schedule L		trustees, key		5	
sts	6	Loans and other receivables from other disqualified persons (as $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and coand sponsoring organizations of section $501(c)(9)$ voluntary emorganizations (see instructions) Complete Part II of Schedule L	ntributi	ing employers		6	
Assets	7	Notes and loans receivable, net			115,631	7	84,015
⋖	8	Inventories for sale or use			,	8	, , , , , , , , , , , , , , , , , , ,
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	13,479			
	ь	Less accumulated depreciation	10b	11,812	3,216	10c	1,667
	11	Investments—publicly traded securities			892,239	11	915,131
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			1,360,622	16	1,333,297
	17	Accounts payable and accrued expenses			285,401	17	134,532
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		-		20	
100	21	Escrow or custodial account liability Complete Part IV of Sched	lule D			21	
lities	22	Loans and other payables to current and former officers, director key employees, highest compensated employees, and disqualifie					
Liabili		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Part	X of Sc	hedule .			
		D			205 404	25	10.1.500
	26	Total liabilities. Add lines 17 through 25			285,401	26	134,532
ري ط		Organizations that follow SFAS 117 (ASC 958), check here ►   lines 27 through 29, and lines 33 and 34.	and co	mplete			
ĕ	27	Unrestricted net assets			1,075,221	27	1,198,765
<u>छ</u>	28	Temporarily restricted net assets		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	28	.,,
<u>—</u>	29	Permanently restricted net assets		-		29	
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check her complete lines 30 through 34.					
<u> </u>	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
ري اي	32	Retained earnings, endowment, accumulated income, or other ful		• •		32	
	33	Total net assets or fund balances			1,075,221	33	1,198,765
¥	34	Total liabilities and net assets/fund balances			1,360,622	34	1,333,297
	. – -		- •	-	.,000,022		.,500,207

Par	t XI Reconcilliation of Net Assets				- 3
	Check if Schedule O contains a response or note to any line in this Part XI	•			. F
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,3	396,366
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,2	290,894
3	Revenue less expenses Subtract line 2 from line 1	3		1	.05,472
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,0	75,221
5	Net unrealized gains (losses) on investments	5			18,068
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			4
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,1	.98,765
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	ו		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	it of th	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	า			
3 <b>a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493317085695

**Employer identification number** 

OMB No 1545-0047

#### SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2014

Open to Public Inspection

American Civil Rights Union 52-2121856 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement. (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i)Name of supported (ii) EIN (iv) Is the organization (vi) A mount of (iii) Type of (v) A mount of listed in your governing other support (see organization organization monetary support (described on lines document? (see instructions) instructions) 1-9 above or IRC section (see

Yes

No

instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

S	ection A. Public Support	•	•		•			
Cale	endar year (or fiscal year beginning in) ►	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	( <b>d)</b> 2013	<b>(e)</b> 2014		<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	3,609,324	2,782,576	2,353,697	2,516,591	2,141	.,438	13,403,626
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	<b>Total.</b> Add lines 1 through 3	3,609,324	2,782,576	2,353,697	2,516,591	2,141	.,438	13,403,626
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11, column							
_	(f)						$\dashv$	
6	<b>Public support.</b> Subtract line 5 from line 4							13,403,626
	ection B. Total Support							-
	endar year (or fiscal year	(-) 2010	(h) 2011	(-) 2012	(4) 2012	(-) 2014		(6) T - 4-1
	beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014		(f) Total
7	Amounts from line 4	3,609,324	2,782,576	2,353,697	2,516,591	2,141	,438	13,403,626
8	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties	315,649	252,178	261,574	344,144	254	,928	1,428,473
	and income from similar	,	,	, l	, j			, ,
	sources						$\dashv$	
9	Net income from unrelated							
	business activities, whether or not the business is regularly							
	carried on							
10	Other income Do not include							
	gain or loss from the sale of			12,269				12,269
	capital assets (Explain in Part VI )							
11	<b>Total support</b> Add lines 7 through 10							14,844,368
12	Gross receipts from related activiti					12		
13	First five years. If the Form 990 is							
	organization, check this box and streetion C. Computation of Pub			· · · · · · · · ·		· · · · ·	<del></del>	· · · · •
14	Public support percentage for 2014			11 column (f))		14		90 290 %
15	Public support percentage for 2013			11, 001411111 (17)				
		•	·	an line 12 and l	.ma 1.4 .a 2.2 1/20/	15		92 120 %
100	<b>33 1/3% support test—2014.</b> If the and <b>stop here.</b> The organization qua				ine 14 is 33 1/3%	or more, cr	еск	INIS DOX ►✓
b	<b>33 1/3% support test—2013.</b> If the				and line 15 is 33	1/3% or mo	re, cł	
	box and <b>stop here.</b> The organization				10.10			<b>►</b> □
17a	10%-facts-and-circumstances test- is 10% or more, and if the organiza	tion meets the "fa	cts-and-circums	tances" test, che	ck this box and <b>s</b>	top here. Ex	plain	
	in Part VI how the organization mee organization	ets the "facts-and	-circumstances"	test The organiz	zation qualifies as	a publicly s	uppo	rted ▶□
b	10%-facts-and-circumstances test-	<b>–2013.</b> If the orga	nization did not c	heck a box on lin	ie 13.16a.16b. o	or 17a. and I	ıne	F1
-	15 is 10% or more, and if the organ	nization meets the	"facts-and-circu	mstances" test,	check this box ar	nd <b>stop here</b>		
	Explain in Part VI how the organiza	tion meets the "fa	cts-and-circums	tances" test The	e organızatıon qua	ılıfıes as a p	ublicl	
18	supported organization <b>Private foundation.</b> If the organizat	ion did not check	a hox on line 12	16a 16h 17a 4	or 17h chack this	hoy and co	e	<b>►</b> □
"	instructions	ala liot check	a box on fille 15,	100,100,170,0	J. I. D, CHECK LIIIS	DOX UIIU SE	_	<b>▶</b> □

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 0 % 15 16 Public support percentage from 2013 Schedule A, Part III, line 15 16

18 19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not ₽-i

Section D. Computation of Investment Income Percentage

Investment income percentage from 2013 Schedule A, Part III, line 17

Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))

17

18

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

0 %

17

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V  $\,)$ 

Section A. All Supporting Organizations
---

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

#### Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

#### Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year						
1 Amounts paid to supported organizations to accom							
2 A mounts paid to perform activity that directly furthexcess of income from activity							
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons					
4 Amounts paid to acquire exempt-use assets							
5 Qualified set-aside amounts (prior IRS approval rec	nured)						
6 Other distributions (describe in Part VI) See instru	JCTIONS						
7 Total annual distributions. Add lines 1 through 6							
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide					
9 Distributable amount for 2014 from Section C, line	6						
10 Line 8 amount divided by Line 9 amount							
		(::)	(:::)				
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014				
1 Distributable amount for 2014 from Section C, line 6							
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)							
3 Excess distributions carryover, if any, to 2014							
<b>a</b> From 2009							
<b>b</b> From 2010							
<b>c</b> From 2011							
d From 2012							
<b>e</b> From 2013							
f Total of lines 3a through e							
g Applied to underdistributions of prior years							
h Applied to 2014 distributable amount  i Carryover from 2009 not applied (see instructions)							
j Remainder Subtract lines 3g, 3h, and 3i from 3f							
4 Distributions for 2014 from Section D, line 7 \$							
A pplied to underdistributions of prior years							
<b>b</b> Applied to 2014 distributable amount							
c Remainder Subtract lines 4a and 4b from 4							
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)							
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)							
7 Excess distributions carryover to 2015. Add lines 31 and 4c							
8 Breakdown of line 7							
<b>a</b> From 2010							
<b>b</b> From 2011							
<b>c</b> From 2012							
d From 2013							

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test	

Return Reference	Explanation
	Other Income Part II, Line 10 Description Other income 2010 0 2011 0 2012 12269 2013 0 2014 0

Schedule A (Form 990 or 990-EZ) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493317085695

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	me of the organization		Employer identification number
ΑIΓ	erican Civil Rights Union		52-2121856
Pā	rt I Organizations Maintaining Donor Adv		
	organization answered "Yes" to Form 990	, Part IV, line 6.  (a) Donor advised funds	(b) Funds and other accounts
L	Total number at end of year	(a) Donor advised funds	(b) Fullus and other accounts
L 2	Aggregate value of contributions to (during year)		
<u>-</u> 3	Aggregate value of contributions to (during year)  Aggregate value of grants from (during year)		
ļ	Aggregate value at end of year		
	,		
5	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or	ganızatıon's exclusive legal control?	☐ Yes ☐ No
5	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benef conferring impermissible private benefit?		
Pa	rt III Conservation Easements. Complete if	the organization answered "Yes" t	o Form 990, Part IV, line 7.
Ĺ	Purpose(s) of conservation easements held by the orgonomer Preservation of land for public use (e.g., recreation Protection of natural habitat  Preservation of open space	or education)	historically important land area certified historic structure
<u> </u>	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	a qualified conservation contribution in t	he form of a conservation
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified histo	oric structure included in (a)	2c
d	Number of conservation easements included in (c) acq historic structure listed in the National Register	uired after 8/17/06, and not on a	2d
	Number of conservation easements modified, transferr	ed, released, extinguished, or terminate	d by the organization during
	the tax year 🗠		
	Number of states where property subject to conservati	on easement is located ►	
	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?	the periodic monitoring, inspection, hand	dling of violations, and
	Staff and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation easer	nents during the year
	Amount of expenses incurred in monitoring, inspecting  \$\blue\$\$\$\$	, and enforcing conservation easements	s during the year
	Does each conservation easement reported on line 2(c and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements of sec	rtion 170(h)(4)(B)(ı)
	In Part XIII, describe how the organization reports cor balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financial	
aı	rt III Organizations Maintaining Collection Complete of the organization answered "Y		or Other Similar Assets.
а	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide, in Part XIII, the text of the footnote t	ts held for public exhibition, education,	or research in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to these	ts held for public exhibition, education,	
	(i) Revenue included in Form 990, Part VIII, line 1		<b>►</b> \$
	(ii) Assets included in Form 990, Part X		<b>►</b> \$
	If the organization received or held works of art, historical following amounts required to be reported under SFAS		or financial gain, provide the
а	Revenue included in Form 990, Part VIII, line 1		<b>▶</b> \$
b	Assets included in Form 990, Part X		<b>▶</b> \$

Part	••• Organizations Maintaining Co	llections of Art,	<u>, Histo</u>	ric	<u>al Tı</u>	<u>reasur</u>	es, or	<u>Othe</u>	r Similar As	ssets	(continued)
3	Using the organization's acquisition, accessicollection items (check all that apply)	on, and other record	ds, che	ck a	ny of	the follo	wing that	are a	significant us	e of its	
а	Public exhibition		d		Loan	or exch	ange pro	grams			
b	Scholarly research		e		Othe	r					
c	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	llections and explai	ın how t	:hey	furth	er the or	ganızatıd	on's ex	empt purpose	ın	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								ıılar	┌ Yes	. □ No
Par	t IV Escrow and Custodial Arrang		-						es" to Form		1 140
	Part IV, line 9, or reported an an	ount on Form 99	0, Par	t X,	line	21.					
	Is the organization an agent, trustee, custod included on Form 990, Part X?		-			itions or	other as	ssets r	not	┌ Yes	i
Ь	If "Yes," explain the arrangement in Part XII	I and complete the	followir	ıg ta	ble				Α.	mount	
c	Beginning balance							1c	A	mount	
d	Additions during the year							1d			
e	Distributions during the year							1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo	ırm 990 Part Y line	21 fo	r es	row (	or clieto.	dial acco		hility?	┌ Yes	
b											
	If "Yes," explain the arrangement in Part XII <b>t V Endowment Funds.</b> Complete i										
Fal	Endowment Funds. Complete	(a)Current year	<u>ι αιιδνν</u> ( <b>b)</b> Ρι						Three years back	<b>(e)</b> Fou	r years back
1a	Beginning of year balance										
b	Contributions										
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
	and programs							_			
f	Administrative expenses							_			
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balanc	e (line	1g,	colum	nn (a)) he	eld as				
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment ►										
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	uld equal 100%									
3a	Are there endowment funds not in the posses organization by	_	ation th	at aı	e hel	d and ad	mınıster	ed for		Y	es No
	(i) unrelated organizations (ii) related organizations			•						(i) (ii)	<del></del>
ь	If "Yes" to 3a(II), are the related organization								` ' ' ⊢	b	
4	Describe in Part XIII the intended uses of th										
Par	t VI Land, Buildings, and Equipme		he org	anı	zatio	n answ	ered 'Ye	es' to	Form 990, P	art IV,	line
	11a. See Form 990, Part X, line 1 Description of property			(a)	Cost	or other	(b)Cost	or other	(c) Accumula	ed (d	) Book value
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					estment)	basis (		depreciation		
1a l	_and										
	Buildings										
	_easehold improvements										
d E	Equipment							13,479	11	,812	1,667
_e (	Other										

Part VII Investments—Other Securities. Co	mplete if the organizatio	n answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•	
Part VIII Investments—Program Related. C	Complete if the organizati	on answered 'Yes' to Form 990, Part IV, line 11c
See Form 990, Part X, line 13.  (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>F</b>	
		90, Part IV, line 11d See Form 990, Part X, line 15
(a) Desc	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15)	
Part X Other Liabilities. Complete if the org		-
Form 990, Part X, line 25.		, , ,
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		7
		-
		-
		-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	<b>F</b>	
2 Linkship for an arrange to a position of the Doub VIII manage	do the tayt of the feet - t-	************************************

Pt XI, Line 2d

Pt XII, Line 4b

Par		<b>evenue per Audited Financial Sta</b> vered 'Yes' to Form 990, Part IV, line :		nts With	Revenue p	er Re	eturn Complete if
1	Total revenue, gains, and other	er support per audited financial statements				1	2,414,434
2	Amounts included on line 1 bu	it not on Form 990, Part VIII, line 12					
а	Net unrealized gains (losses)	on investments	2a		18,068		
b	Donated services and use of f	acılıtıes	2b				
c	Recoveries of prior year grant	s	2c				
d	Other (Describe in Part XIII )		2d				
e	Add lines <b>2a</b> through <b>2d</b> .		·			2e	18,068
3	Subtract line ${f 2e}$ from line ${f 1}$ .					3	2,396,366
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1					
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b .	4a				
b	Other (Describe in Part XIII )		4b				
c	Add lines <b>4a</b> and <b>4b</b>					4c	
5	Total revenue Add lines 3 and	d <b>4c.</b> (This must equal Form 990, Part I, line	12)			5	2,396,366
Part		xpenses per Audited Financial Stasswered 'Yes' to Form 990, Part IV, line		nts Wit	h Expenses	per	Return. Complete
1		r audited financial statements				1	2,259,695
2		t not on Form 990, Part IX, line 25				_	
– a		acilities	2a	1			
b			2b			1	
c	· -		2c			1	
d	Other (Describe in Part XIII )		2d		18,805	1	
e	,			٠		2e	18,805
3	-					3	2,240,890
4		0, Part IX, line 25, but not on line 1:					· , ,
а		uded on Form 990, Part VIII, line 7b	4a				
b	•		4b		50,004	1	
c						4c	50,004
5	Total expenses Add lines 3 a	nd <b>4c.</b> (This must equal Form 990, Part I, lir	ne 18 )			5	2,290,894
Part	Supplemental Inf	ormation					· · · · · · · · · · · · · · · · · · ·
Part	vide the descriptions required for V, line 4, Part XI mation	Part II, lines 3, 5, and 9, Part III, lines 1a , lines 2d and 4b, and Part XII, lines 2d and	and 4, I 4b Al	Part IV , I so comple	ines 1b and 2b ete this part to	), provid	e any additional
	Return Reference	Explanation					
Pt XII	I, Line 2d	The organization evaluated its tax position	ns and				
Pt X, I	Line 2	determined it has no uncertain tax positio	ns as o	f			
	Line 2	December 31, 2014 The organization's 2			L 4		
	Line 2	tax years are open for examination by fede	eral tax	ing			
Pt X, I	Line 2	authorities					

Expenses of consolidated entities

Elimination of intercompany grant

,	
Part XIII Supplemental I	nformation (continued)
Return Reference	Explanation
Pt XII, Line 4b	Rounding \$4

Schedule D (Form 990) 2014

DLN: 93493317085695

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**SCHEDULE G** 

**Fundraising or Gaming Activities** Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

**Supplemental Information Regarding** 

Attach to Form 990 or Form 990-EZ. ► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

**Employer identification number** 

۱m	erican Civil Rights Union						52-2121856	
Pa	Fundraising Acti filers are not requi			janızatıd	on answered "Yes" to	Form	990, Part IV, l	ne 17. Form 990-Ez
1	Indicate whether the orgai	nization raised funds t	through a	ny of the 1	following activities Che	ck all th	nat apply	
а	Mail solicitations		J		Solicitation of non-			
b	_	ıcıtatıons		f	Solicitation of gove		=	
c				a	Special fundraising		_	
d	_	s		,	,	,		
2a	or key employees listed in	Form 990, Part VII)	or entity	ın connec	ction with professional fu	ındraısı	ng services?	Ves □ N
b	If "Yes," list the ten highe to be compensated at leas			fundraise	rs) pursuant to agreeme	ents und	ler which the fun	draiser is
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont contrib	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(or	mount paid to retained by) aiser listed in col (i)	(vi) A mount paid to (or retained by) organization
			Yes	No				
1	HSP Direct	Fundraising		No	2,205,909		203,878	2,002,031
2	Pursuant	Fundraising		No			41,000	-41,000
3								
4								
5								
6	,							
7								
8								
9								
10								
ot	al			<b>&gt;</b>	2,205,909		244,878	1,961,031

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN,

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contribu			
			(a) Event #1	<b>(b)</b> Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts				
e Çe	2	Less Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
မှာ	5	Noncash prizes				
Expenses	6	Rent/facility costs				
ă	7	Food and beverages .				
Direct	8	Entertainment				
ā	9	Other direct expenses .				
	10	Direct expense summary Add lin	es 4 through 9 ın colum	n (d)		( )
	11	Net income summary Subtract li	ne 10 from line 3, colum	ın (d)		
Par	t II	Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than
<u>—</u>		\$13,000 GH (GHI) 330 EE, III	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col
Revenue				biligo/progressive biligo		(c))
<u>~</u>	1	Gross revenue				<del> </del>
Ses	2	Cash prizes				
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	Г Yes <u>%</u> Г No	Г Yes <u>%</u> Г No	│ Yes	
	7	Direct expense summary Add line	s 2 through 5 ın column	(d)		
	8	Net gaming income summary Subt	ract line 7 from line 1, c	olumn (d)		
9 a b	Ist	er the state(s) in which the organiza the organization licensed to conduct No," explain	t gaming activities in ea	ch of these states?		「Yes 「No
_						
10a b		re any of the organization's gaming Yes," explain	licenses revoked, suspe	ended or terminated during	the tax year?	· · 「Yes 「No

Sche	edule G (Form 990 or 990-EZ) 2014				Page <b>3</b>			
11	Does the organization conduct gaming	activities with nonn	members?	T <sub>Yes</sub> [				
12	Is the organization a grantor, beneficia	ry or trustee of a tru	ust or a member of a partnership or other entity					
	formed to administer charitable gaming	J <sup>2</sup>		Г <sub>Yes</sub> Г	— No			
13	Indicate the percentage of gaming acti		1 1	,				
а	The organization's facility		13a		%			
b	An outside facility				%			
14	Enter the name and address of the pers	on who prepares th	ne organization's gaming/special events books and records					
	Name <b>▶</b>							
	Address ►							
15a	Does the organization have a contract	with a third party fro	om whom the organization receives gaming					
154				┌ Yes 「	– <sub>No</sub>			
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by	•	the organization <b>&gt;</b> \$ and the					
С	If "Yes," enter name and address of the	e third party						
	Name 🟲							
	Address 🏲							
16	Gaming manager information							
	Name 🟲							
	Gaming manager compensation 🕨 \$		······					
	Description of services provided							
	Director/officer	<del>_</del> Employee	☐ Independent contractor					
17	Mandatory distributions							
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to							
	retain the state gaming license?							
b	Enter the amount of distributions requi	red under state law	distributed to other exempt organizations or spent					
	ın the organization's own exempt activi		·					
Pa			explanations required by Part I, line 2b, columns (iii) 17b, as applicable. Also provide any additional inforr					
	Return Reference		Explanation					

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |
Schedule I

Grants and Other Assistance to Organizations, Governments and Individuals in the United States OMB No 1545-0047

2014

DLN: 93493317085695

Open to Public

✓ Yes

Department of the Treasury Internal Revenue Service Name of the organization

American Civil Rights Union

(Form 990)

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Inspection
Employer identification number

52-2121856

22	art I	General Information on Grants and Assistance
1	Does	the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Carleson Center Welfare Reform Fund 3213 Duke Street 625	27-4682545	501(c)(3)	50,000		N/A		support

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
3	Enter total number of other organizations listed in the line 1 table

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

efile GRAPHIC print - DO NOT PROCESS

**SCHEDULE 0** 

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493317085695

OMB No 1545-0047

2014

Open to Public Inspection

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization American Civil Rights Union	Employer identification number
	52-2121856
	32-2121030

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
Pt VI, Line 15a	The CEO, the outsourced accountant, and outside legal
Pt VI, Line 11b	legal counsel review the 990 prior to filing. The board
Pt VI, Line 11b	of directors receives an electronic copy of the form
Pt VI, Line 11b	before it is filed
Pt XI	Rounding
Pt VI, Line 15a	The CEO's annual salary is set by the board of
Pt VI, Line 15a	directors In accordance with sound corporate
Pt VI, Line 15a	governance practices, the CEO recuses herself from
Pt VI, Line 15a	any discussion or vote regarding her compensation
Pt VI, Line 15a	The board must approve any subsequent salary increases
Pt VI, Line 18	The 990 is available on the wiebsite. Other documents are
Pt VI, Line 18	available upon request
Pt VI, Line 19	The financial statements are available on the website
Pt VI, Line 19	Other documents are available upon request
Form 990, Part IX, Line 24f	BANK AND CREDIT CARD CHARGES 19138 9172 3226 6740 OUTREACH 7026 1930 0 5096 MEMBER DUES 7102 3900 3202 0 MEALS AND ENTERTAINMENT 3360 3360 0 0 EDUCATIONAL MATERIALS 8298 8298 0 0 TELEPHONE 3127 2359 768 0 PAYROLL PROCESSING 3827 0 3827 0 STAT ISTICAL MODELING 17683 9648 932 7103

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493317085695

OMB No 1545-0047

Open to Public Inspection

**SCHEDULE R** (Form 990)

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

**Related Organizations and Unrelated Partnerships** 

Name of the organization American Civil Rights Union

Department of the Treasury

Internal Revenue Service

**Employer identification number** 

52-2121856

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.									
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity				

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a) (c) (d) (a)

Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 512(b) (13) controlled entity?	
						Yes	No
(1) Robert Carleson Eagle Fund 3213 Duke Street 625	SPONSORING BOY SCOUTS	VA	501(c)(3)	170(B)(1)(A)	ACRU	Yes	
Alexandria, VA 22314 27-0433860							
(2) Carleson Center for Welfare Reform 3213 Duke Street 625	Promote welfare reform, federalism & econ growth	VA	501(c)(3)	170(B)(1)(A)(vi)	ACRU	Yes	
Alexandria, VA 22314 27-4682545							
(3) Carleson Center Welfare Reform Action Fund 3213 Duke Street 625	LOBBYING	VA	501(c)(4)		ACRU	Yes	
Alexandria, VA 22314 45-4293653							

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Pai	rt IV, line 34
	because it had one or more related organizations treated as a partnership during the tax year.	

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	' ر	(i)	(j)	, 📉	(k)
Name, address, and EIN of	Primary activity	y Legal	Direct	Predominant	Share of	Share of	Dispropr	rtionate'	Code V-UBI	Gener	al or	Percentage
related organization	· '	domicile	controlling	income(related,	total income	end-of-year	allocat	.ions? '	amount in box	. mana	ging	ownership
	· '	(state or	entity	unrelated,	1	assets	1	,	20 of	partne	er?	ŗ
	· '	foreign	,	excluded from	1	1	1	,	Schedule K-1	1		ŀ
	(	country)	,	tax under	1	1	1	ı	(Form 1065)	1		
	· '	1 1	,	sections 512-	1	1	1	,	1 '	1		
	1	1 1	,	514)	1 ,	1	<u> </u>	——'	٠ '	<b>—</b>		
	1	1	, '	·	1 '	(	Yes	No	1 '	Yes	No	
			(		-			$\overline{}$				
								-	1			

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512	
related organization		domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)	
		(state or foreign		corp,		assets		controlled	
		country)		or trust)				entity?	
								Yes	No

(4) Carleson Center for Welfare Reform

(5) Carleson Center for Welfare Reform

Part V	Transactions With Related Organizations Complete if the organization a	answered "Yes" on For	m 990, Part IV, lır	ne 34, 35b, or 36.			
Note.	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
<b>1</b> During th	ie tax year, did the orgranization engage in any of the following transactions with one or mi	ore related organizations	listed in Parts II-IV	?			
<b>a</b> Recei	pt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
<b>b</b> Gift, g	rant, or capital contribution to related organization(s)				1b	Yes	
<b>c</b> Gıft, g	rant, or capital contribution from related organization(s)				<b>1</b> c		No
<b>d</b> Loans	or loan guarantees to or for related organization(s)				1d	Yes	
<b>e</b> Loans	or loan guarantees by related organization(s)				1e	Yes	
<b>f</b> Divide	ends from related organization(s)				1f		No
	of assets to related organization(s)				1g		No
_	ase of assets from related organization(s)				1h		No
	nge of assets with related organization(s)				1i		No
	of facilities, equipment, or other assets to related organization(s)				1j		No
<b>k</b> Lease	of facilities, equipment, or other assets from related organization(s)				1k		No
I Perfor	mance of services or membership or fundraising solicitations for related organization(s)				11		No
<b>m</b> Perfor	mance of services or membership or fundraising solicitations by related organization(s)				1m		No
<b>n</b> Sharın	g of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
<b>o</b> Sharıı	ng of paid employees with related organization(s)				10	Yes	
<b>p</b> Reimb	oursement paid to related organization(s) for expenses				1p		No
<b>q</b> Reimb	oursement paid by related organization(s) for expenses				<b>1</b> q		No
<b>r</b> Other	transfer of cash or property to related organization(s)				1r		No
<b>s</b> Other	transfer of cash or property from related organization(s)				<b>1</b> s		No
<b>2</b> If the	answer to any of the above is "Yes," see the instructions for information on who must com	nplete this line, including	covered relationships	s and transaction thresholds			
	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining an	nount	ınvolved	Í
(1) Carleson C	enter for Welfare Reform	d	44,028	loan amounts			
(2) Carleson C	enter for Welfare Reform	b	50,000	grant			
(3) Carleson (	enter Welfare Reform Action Fund	T <sub>d</sub>	5 127	nayment of expenses			

О

е

26,126

4,646

time allocation

loan repayment

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

4 <u> </u>													
(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	50 orga	(e) all partners section 501(c)(3) ganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
				$\Box$					$\Box$				

Schedule R (Form 990) 2014 Page **5** 

### Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2014